



Department of
Taxation

Sales and Use Tax Filing Deadline Reminder

This message is a reminder to all sales and use tax practitioners and taxpayers that the January 2023 monthly sales and use tax returns are due February 23, 2023. Returns **must be filed** for each period the account is active.

Taxpayers are required to file sales and use tax returns electronically via the Ohio Business Gateway at gateway.ohio.gov. Alternatively, taxpayers may file sales tax returns for county vendor's licenses (vendor's license numbers beginning 01-88) through TeleFile by calling (800) 697-0440.

Please visit our website at www.tax.ohio.gov or contact the Department at (888) 405-4039 with any questions regarding sales and use tax.

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